GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Esst- Edn (SE) Dept, – Sanction of an amount of Rs.4,064/- towards the payment of Hire Car No.AP 09 TV 4424 which is used by the Joint Secy to Govt in Education (SE) Department – for the period from Jan-1st to 7th Jan-2012-Orders-Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 225

Dated:04-05-2012

Read the following:-

- 1. Circular Memo.No.1320/659/A2/W&M/2007, dt.11-12-2007
- 2. G.O. Rt. No.185. Education (SE-OP) Dept..dt.09-04-2012.
- 3. Bill from M/s.S.R. Travels, Hyd dated 01/02/2012

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ORDER:-

In terms of the orders issued in the references first to third read above, sanction is hereby accorded to incur an expenditure of Rs.4,064/- (Rupees Four thousand and Sixty Four Only) towards the payment of hire charges of Hire Car No. AP 09 TV 4424 hired by School Education Department (attached to Joint Secy to Govt (S.N) Hyderabad for the period from Jan-1st to 07th Jan-2012.

- 2. The expenditure sanctioned in para-1 above shall be debited to "**2251** Secretariat Economic Services **090** –Secretariat **18** Education (SE) Department **130** Office Expenses -**134** Hiring of Private Vehicles."
- 3. The SE (OP-Claims) Dept are requested to draw the sanctioned amount in para-1 above, and credit to the Bank A/c. of M/s. S.R. Travels, Hyd. through ECS.
- 4. This order does not require the concurrence of Finance Department. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

A. VIJAYALAKSHMI
DEPUTY SECRETARY TO GOVERNMENT

То

M/s.S. R. Travels Hyd.
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Education (SE-OP- Claims) Department.
Stock file.

//FORWARDED::BY ORDER//

SECTION OFFICER